

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

FRANK A. MARULLO, JR.
7904 BIRCH STREET
NEW ORLEANS, LA. 70118

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

JUDGE OF SECTION "D"
ORLEANS PARISH
CRIMINAL DISTRICT
COURT

OFFICE USE ONLY

ANNUAL
2/16

0601793

3. Date of Primary FALL OF 2008

This report covers from 1/1/05 through 12/31/05

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☒ Annual (future election)
☐ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

Missing numbered pages were blank and had no information on them.

5. FINAL REPORT IF:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

SCANNED

MAR 09 2006

By: Om

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

HIBERNIA BANK
P.O. BOX 61549
NEW ORLEANS, LA. 70161

7. Full Name and Address of Treasurer

MR. FRED CORTES
729 MICHELLE COURT
GRETN, LA. 70056

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 6TH day of FEBRUARY, 2006.


Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(504) 861-0993
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Signature of Treasurer

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$500.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	\$500.00
5. Other Receipts (Schedule A-3)	955.75
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$1,455.75

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$3,304.07
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$3,304.07

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$88,163.89
15. <i>Plus</i> total receipts this period (Line 8 above)	1,455.75
16. <i>Less</i> total disbursements this period (Line 13 above)	3,304.07
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	\$86,315.57

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
CHARLES WILLIAMS 5727 N. CLAIBORNE NEW ORLEANS, LA. 70117 POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>NO</u>	5/5/05	\$500.00	\$500.00
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	\$500.00	N/A	
5. TOTAL (complete only on last page of this schedule)	\$500.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
HIBERNIA BANK P. O. BOX 61540 NEW ORLEANS, LA. 70161	JAN. - DEC. 2005	INTEREST EARNED	\$955.75
5. Total OTHER RECEIPTS during this reporting period			\$955.75

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BATON ROUGE SIGMA FOUNDATION	1/18/05	DONATION FOR CANCER RESEARCH	\$ 250.00
CHATEAUBRIAUD STEAKHOUSE 310 N. CARROLLTON AVE. NEW ORLEANS, LA. 70119	1/31/05	DINNER MEETING	296.33
CAMPAIGN FINANCE 2415 QUAIL DR. - 3RD FLOOR BATON ROUGE, LA. 70808	1/31/05	CAMPAIGN COMM. FILING PAPERS	100.00
KNIGHTS OF BABYLON P. O. BOX 15489 NEW ORLEANS, LA. 70175	2/1/05	DUES	825.00
FLOWERS BY FINNIN 3101 METAIRIE ROAD METAIRIE, LA. 70001	2/2/05	DONATION - FLOWERS	147.15
U.S. POSTAL SERVICE EXPRESS MAIL CARROLLTON STATION NEW ORLEANS, LA. 70118	2/14/05	POSTAGE FOR CAMP. FIN. REPORT	13.65
IRISH ST. PAT. DAY PARADE 1813 MAGAZINE STREET NEW ORLEANS, LA. 70130	3/11/05	DUES	80.00
PLUSH APPEAL 501 N. CORTEZ STREET NEW ORLEANS, LA. 70119	3/15/05	PARADE EXPENSES	110.00
3. SUBTOTAL (optional)			\$1,822.13
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARCERIO ASSOCIATION 3342 ESPLANADE AVE. NEW ORLEANS, LA.	3/9/05	INSURANCE	\$ 117.00
WALGREENS DRUGSTORE 1503 METAIRIE ROAD METAIRIE, LA. 70001	4/2/05	PHOTO REPRODUCTIONS	15.00
WALGREENS DRUGSTORE 1503 METAIRIE ROAD METAIRIE, LA. 70001	4/15/05	PHOTO PROCESSING	56.48
WALGREENS DRUGSTORE 1503 METAIRIE ROAD METAIRIE, LA. 70001	4/4/05	PHOTOGRAPHS	7.62
METAIRIE SPUR STATION METAIRIE ROAD METAIRIE, LA. 70001	4/5/05	GAS FOR ERRANDS	23.00
TUESDAY MORNING 1901 AIRLINE DRIVE METAIRIE, LA. 70001	4/10/05	PICTURE FRAME	10.86
N.O. METRO POLICE ATHLETIC LEAGUE N.O.P.D. 400 POYDRAS STREET NEW ORLEANS, LA. 70130	4/7/05	DONATION	100.00
U.S. POSTAL SERVICE CARROLLTON STATION NEW ORLEANS, LA. 70118	5/9/05	P.O. BOX RENTAL	68.00
3. SUBTOTAL (optional)			\$397.96
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. JUDE CHILDREN'S HOSPITAL 6425 W. METAIRIE KENNER, LA. 70003	5/24/05	DONATION	\$ 100.00
AMERICAN CANCER SOCIETY 2200 - 214 VETERANS MEM. BLVD. METAIRIE, LA. 70062	6/13/05	DONATION	100.00
U.S. POSTAL SERVICE CARROLLTON STATION NEW ORLEANS, LA. 80118	6/21/05	POSTAGE	37.00
LINEN & THINGS 3301 VETERANS MEM. BLVD. METAIRIE, LA. 70002	7/30/05	GIFT FOR CONGRAT. PARTY	86.98
OLD CARMELITE MONASTERY CENTER OF JESUS THE LORD 1236 N. KAMPART STREET NEW ORLEANS, LA. 70116	8/17/05	DONATION	300.00
ST. RITA'S 65 FONTAINBLUE DRIVE NEW ORLEANS, LA. 70118	8/18/05	TUITION DONATION	50.00
JESTERS CLUB P.O.BOX 15489 N.O., LA. 70175	2/1/05	RIDER'S FEE	110.00
ITALIAN MARCHING CLUB 1608 SALCEDO STREET NEW ORLEANS, LA. 70125	3/19/05	CLUB DUES	100.00
3. SUBTOTAL (optional)			\$883.98
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ITALIAN AMERICAN BOCCI CLUB 6927 FLEUR DE LIS NEW ORLEANS, LA. 70124	9/24/05	CLUB DUES	\$ 200.00
3. SUBTOTAL (optional)			\$ 200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$3,304.07